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1 BEFORE THE ARIZONA CORPORATION COMMISSION 30nd 2 **COMMISSIONERS** 2007 OCT 15 P 1: 32 3 MIKE GLEASON, Chairman AZ CORP COHMISSION WILLIAM A. MUNDELL DOCKET CONTROL JEFF HATCH-MILLER KRISTIN K. MAYES 5 **GARY PIERCE** 6 IN THE MATTER OF THE APPLICATION OF DOCKET NO. WS-01303A-06-0491 ARIZONA-AMERICAN WATER COMPANY, AN ARIZONA CORPORATION, FOR A DETERMINATION OF THE CURRENT FAIR VALUE OF ITS UTILITY PLANT AND NOTICE OF ERRATA FILING PROPERTY AND FOR INCREASES IN ITS RATES AND CHARGES BASED THEREON FOR UTILITY SERVICE BY ITS SUN CITY WASTEWATER AND SUN CITY WEST 11 WASTEWATER DISTRICT. 12 On September 21, 2007, Staff of the Arizona Corporation Commission ("Staff") filed its Final 13 Schedules in the above-referenced matter. Staff inadvertently omitted one of Mr. Dennis Rogers' 14 schedules which is hereto attached as Schedule DRR-8. 15 RESPECTFULLY SUBMITTED this 16th day of October, 2007. 16 17 18 19 Maureen A. Scott, Senior Staff Counsel Keith A. Layton, Staff Counsel 20 Legal Division Arizona Corporation Commission 21 1200 West Washington Street Phoenix, Arizona 85007 22 (602) 542-3402 23 24 Original and thirteen (13) copies Arizona Corporation Commission 25 of the foregoing filed this DOCKETED 16th day of October, 2007 with: 26 **Docket Control** OCT 16 2007 27 Arizona Corporation Commission 1200 West Washington Street DOCKETED BY 28 Phoenix, Arizona 85007

1	Copies of the foregoing mailed this 16 th day of October, 2007 to:					
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ARIZONA AMERICAN - SUN CITY WASTEWATER

Docket No. WS-01303A-06-0491 Test Year Ended December 9, 2005

RATE BASE ADJUSTMENT #4 - IMPUTED REGULATORY CIAC

		[A] YEAR		[B]		[C]		[D]
LINE		OF	ADVANCE		CIAC		CIAC	
NO.	DESCRIPTION	<u>ADVANCE</u>	<u>AMOUNT</u>		AMORTIZED		REMAINING BAL	
1.	Balance Forward: Decision No. 67093	2001	\$	1,187,139	\$	-	\$	1,187,139
2	350 days, January 16 to December 31	2002				113,835		1,073,304
3	365 days	2003				118,714		954,590
4	365 days	2004				118,714		835,876
5	343 days, Jan.1 thru Dec. 9, 2007	2005				111,559		724,317
6	Per Staff		\$	1,187,139	\$	462,822	\$	724,317
7	Company Proposed IR CIAC			•				534,213
8	Staff Adjustment						\$	190,104

REFERENCES:

Column [A]: Fiscal Years
Column [B]: Beginning Balance per Decision 67093
Column [C]: 10 percent of Imputed CIAC amount

Column [D]: End of Year Balances